

**Hanger Campaign Committee
(CC-12-01246)**

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Altria Client Services 6601 W. Broad Street Richmond, VA 23230	1. 2. Tobacco Products 3. Richmond, VA	06/01/2022	\$2,500.00	\$9,500.00
American Chemistry Council 700 Second Street, NE Washington, DC 20002	1. 2. Chemical Industry Representative 3. Washington, DC	01/04/2022	\$1,000.00	\$1,750.00
Jushi, Inc 1800 NW Corporate BLVD Suite 33431 Boca Raton, FL 33431	1. 2. Medical Cannabis 3. Richmond, VA	01/11/2022	\$1,000.00	\$2,000.00
NiSource Inc, PAC 1809 Coyote Drive Chester, VA 23836	1. 2. Natural Gas 3. Chester, VA	01/04/2022	\$500.00	\$1,000.00
Republic Services 18500 N. Allied Way Phoenix, AZ 85054	1. 2. Waste 3. Richmond, VA	05/10/2022	\$500.00	\$1,500.00
Visa 325 7th Street, NW 800 Washington, DC 20004	1. 2. Bank Cards 3. Ashburn, VA	01/04/2022	\$500.00	\$1,000.00
Total This Period			\$6,000.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Commonwealth Prayer Breakfast 403 North 3rd Street Richmond, VA 23219	Contribution-Prayer Breakfast	Emmett	01/04/2022	\$109.34
Gadget Town 50 South Masin St Harrisonburg, VA 22801	Phone upgrade	Emmett	01/04/2022	\$526.50
Staunton News Leader 11 N. Central Avenue Staunton, VA 24401	Newspaper	Emmett	01/04/2022	\$9.99
AAA Mini Storage 1724F Springhill Rd Staunton, VA 24401	Rent	Emmett	01/08/2022	\$204.00
Roanoke Times 201 Campbell Avenue SW Roanoke, VA 24011	Newspaper	Emmett	01/10/2022	\$10.99
RTD 300 E. Franklin Street Richmond, VA 23219	Newspaper	Emmett	01/11/2022	\$10.99
VPAP P.O. Box 1472 Richmond, VA 23218	Contribution	Emmett	01/19/2022	\$500.00
Staunton News Leader 11 N. Central Avenue Staunton, VA 24401	Newspaper	Emmett	02/03/2022	\$9.99
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone/Internet	Emmett	02/03/2022	\$180.00
War Room LLC P.O. Box 155 Ruckersville, VA 22968	Consultant	Emmett	02/04/2022	\$3,000.00
Hanger, Emmett W P. O. Box 2 Mt. Solon, VA 22843	Reimburse Expenses	Emmett	02/05/2022	\$4,549.41
Roanoke Times 201 Campbell Avenue SW Roanoke, VA 24011	Newspaper	Emmett	02/10/2022	\$19.99
RTD 300 E. Franklin Street Richmond, VA 23219	Newspaper	Emmett	02/14/2022	\$19.99

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Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone/Internet	Emmett	02/25/2022	\$180.00
Massey Cancer Center 401 College Street Richmond, VA 23298	Contribution	Emmett	03/01/2022	\$250.00
Staunton News Leader 11 N. Central Avenue Staunton, VA 24401	Newspaper	Emmett	03/04/2022	\$9.99
Friends of Tommy Norment P.O. Box 6205 Williamsburg, VA 23188	Page Fund	Emmett	03/11/2022	\$100.00
Roanoke Times 201 Campbell Avenue SW Roanoke, VA 24011	Newspaper	Emmett	03/15/2022	\$19.99
RTD 300 E. Franklin Street Richmond, VA 23219	Newspaper	Emmett	03/21/2022	\$19.99
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone/Internet	Emmett	03/28/2022	\$180.00
Treasurer of Virginia-Senate Clerk's Office P.O. Box 396 Richmond, VA 23218	Framing Resolutions	Emmett	03/30/2022	\$70.00
Staunton News Leader 11 N. Central Avenue Staunton, VA 24401	Newspaper	Emmett	04/04/2022	\$9.99
Roanoke Times 201 Campbell Avenue SW Roanoke, VA 24011	Newspaper	Emmett	04/12/2022	\$19.99
RTD 300 E. Franklin Street Richmond, VA 23219	Newspaper	Emmett	04/19/2022	\$19.99
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Newspaper	Emmett	05/02/2022	\$180.00
Staunton News Leader 11 N. Central Avenue Staunton, VA 24401	Newspaper	Emmett	05/04/2022	\$9.99

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Reporting Period: 01/01/2022 Through: 06/30/2022

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Herman, Holly 352 New Hope & Crimora Rd Waynesboro, VA 22980	Reimburse Expenses	Emmett	05/11/2022	\$728.87
Roanoke Times 201 Campbell Avenue SW Roanoke, VA 24011	Newspaper	Emmett	05/13/2022	\$19.99
RTD 300 E. Franklin Street Richmond, VA 23219	Newspaper	Emmett	05/19/2022	\$19.99
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone/Internet	Emmett	05/26/2022	\$180.00
Staunton News Leader 11 N. Central Avenue Staunton, VA 24401	Newspaper	Emmett	06/06/2022	\$9.99
Roanoke Times 201 Campbell Avenue SW Roanoke, VA 24011	Newspaper	Emmett	06/14/2022	\$19.99
Happy Birthday USA 600 Churchville Avenue Staunton, VA 24401	Parade fee	Emmett	06/17/2022	\$15.00
RTD 300 E. Franklin Street Richmond, VA 23219	Newspaper	Emmett	06/21/2022	\$19.99
Happy Birthday USA 600 Churchville Avenue Staunton, VA 24401	Parade Fee	Emmett	06/27/2022	\$45.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Phone/Internet	Emmett	06/29/2022	\$180.00
Total This Period				\$11,459.94

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$6,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$6,000.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,459.94	
10. Total [add lines 7, 8 and 9]			\$11,459.94
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$84,563.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,000.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$90,563.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,459.94		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$11,459.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$79,104.00
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$32,364.11	
22. Previous Receipts [Line 24 from last report]	\$186,745.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$192,745.00	
25. Total Funds Available [Add lines 21 and 24]			\$225,109.11
26. Previous Disbursements [Line 28 from last report]	\$134,545.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,459.94		
28. Total Disbursements this Election Cycle			\$146,005.11
29. Ending Balance			\$79,104.00